**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

HM&FW Department - Budget Estimates 2024-25 – Administrative sanction for an amount of Rs.48,35,35,000/-(Rupees Forty eight crore thirty five lakh thirty five thousand) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT**

**G.O.RT.No. 90** **Dated: 14-02-2025**

**Read:**

G.O.Rt.No. 235, Finance (FMU-HM&FW) Department, dt.20-01-2025.

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**O R D E R:**

In pursuance of the Budget Release Order issued by the Finance (FMU-HM&FW) Department in the G.O read above, Government hereby accord Administrative Sanction to the Commissioner, Health&Family Welfare, A.P., Mangalagiri for an Rs.48,35,35,000/- (Rupees Forty eight crore thirty five lakh thirty five thousand) to the Commissioner, Health & Family Welfare Department from the B.E provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the Pradhan Mantri Matru Vandana Yojana(PMMVY) for implementation of Maternity Benefit Programme of Government of India (Ministry of Women &Child Development Department ) for 2 quarters of F.Y.2024-25 duly adjustment to SNA Account No.013412010000379 , IFSC code.UBIN0801348 of Union Bank of India, Ring Road Branch, Vijayawada; "M/s.3980 PFMS SNA HMF SAMARTHYA PMMVY AP285"

**(Rs. in Lakhs)**

| Sl. No | Head of Account | Charged/ Voted | Provision in B.E 2024-25 | Additional Amounts Sanctioned | Amount Re-appropriated | Total Provision in B.E. 2024- 25 | Amount already Authorized | Amount Authorized now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name : Mission Shakti-** SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285]<br>**Procedure of Drawal of Funds :** Transfer to the SNA Bank Account<br>**Drawing Officer :** Concerned DDO<br>**SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348<br>**GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.63 in the Register of Grants.<br>2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.64 in the Register | | | | | | | | | |
| 1 | 2211001030612310312 | V | 3,100.00 | 0.00 | 0.00 | 3,100.00 | 3,025.13 | 74.87 | 0.00 |
| **Scheme Name : Mission Shakti-** SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285]<br>**Procedure of Drawal of Funds :** Transfer to the SNA Bank Account<br>**Drawing Officer :** Concerned DDO<br>**SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348<br>**GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.63 in the Register of Grants.<br>2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.64 in the Register | | | | | | | | | |
| 2 | 2211001031212310312 | V | 4,525.73 | 0.00 | 0.00 | 4,525.73 | 0.00 | 3,518.13 | 1,007.60 |
| **Scheme Name : Mission Shakti-** SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285]<br>**Procedure of Drawal of Funds :** Transfer to the SNA Bank Account<br>**Drawing Officer :** Concerned DDO<br>**SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348<br>**GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.63 in the Register of Grants.<br>2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.64 in the Register | | | | | | | | | |
| 3 | 2211007890618310312 | V | 782.75 | 0.00 | 0.00 | 782.75 | 597.59 | 185.16 | 0.00 |
| **Scheme Name : Mission Shakti-** SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285]<br>**Procedure of Drawal of Funds :** Transfer to the SNA Bank Account<br>**Drawing Officer :** Concerned DDO<br>**SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348<br>**GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.63 in the Register of Grants.<br>2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.64 in the Register | | | | | | | | | |

(P.T.O)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4 | 2211007891218310312 | V | 940.41 | 0.00 | 0.00 | 940.41 | 0.00 | 694.98 | 245.43 |
| **Scheme Name : Mission Shakti-** SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285]<br>**Procedure of Drawal of Funds :** Transfer to the SNA Bank Account<br>**Drawing Officer :** Concerned DDO<br>**SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348<br>**GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.63 in the Register of Grants.<br>2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.64 in the Register | | | | | | | | |
| 5 | 2211007961220310312 | V | 322.53 | 0.00 | 0.00 | 322.53 | 243.46 | 79.07 | 0.00 |
| **Scheme Name : Mission Shakti-** SAMARTHYA- Pradhan Mantri Matru Vandana Yojana[AP285]<br>**Procedure of Drawal of Funds :** Transfer to the SNA Bank Account<br>**Drawing Officer :** Concerned DDO<br>**SNA Bank Account:** 013412010000379, IFSC CODE: UBIN0801348<br>**GoI Sanction Detail:** 1. 1.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.63 in the Register of Grants.<br>2.F.No.PM-15/30/2022-PMMVY, Dt.09/12/2024 of GOI(Women &Child Development )-PMMVY Section-Serial No.64 in the Register | | | | | | | | |
| 6 | 2211007961218310312 | V | 411.43 | 0.00 | 0.00 | 411.43 | 0.00 | 283.14 | 128.29 |
| | | **Total** | **10,082.85** | **0.00** | **0.00** | **10,082.85** | **3,866.18** | **4,835.35** | **1,381.32** |

**2.** The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para(1) above, to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M T KRISHNA BABU**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

**Copy to:-**

The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc(e-2665135).

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**